



April 18, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 190257

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH March 31, 2011CLIENT SUMMARY**BALANCE AS OF- 03/31/11**

<b>MATTERS</b>	<b>TIME</b>	<b>COSTS</b>	<b>TOTAL</b>
.15537 - 01- Case Administration	\$345.00	\$2,042.12	\$2,387.12
.15543 - 07 - Applicant's Fee Application	\$682.50	\$0.00	\$682.50
.15544 - 08 - Hearings	\$245.00	\$0.00	\$245.00
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$315.00	\$0.00	\$315.00
.15554 - 18 - Plan & Disclosure Statement	\$1,975.00	\$0.00	\$1,975.00
<b>Client Total</b>	<b>\$3,562.50</b>	<b>\$2,042.12</b>	<b>\$5,604.62</b>

**CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	0.30	\$675.00	\$202.50
Kramer, Matthew I	1.30	\$475.00	\$617.50
Sakalo, Jay M	3.20	\$525.00	\$1,680.00
Snyder, Jeffrey I	0.50	\$375.00	\$187.50
Flores, Luisa M	2.20	\$225.00	\$495.00
Beck, Amuni A	1.90	\$200.00	\$380.00

***TOTAL PROFESSIONAL FEES THIS PERIOD*** ***\$3,562.50***

**CLIENT SUMMARY OF COSTS ADVANCED**

Airfare	\$627.40
Fares, Mileage, Parking	\$34.50
Long Distance Telephone	\$8.36
Long Distance Telephone-Outside Services	\$627.62
Lodging	\$161.23
Meals	\$39.65
Parking	\$30.00
Publication	\$180.00
Westlaw-Online Legal Research	\$331.66
Copies	\$1.70
<b><i>TOTAL COSTS ADVANCED THIS PERIOD</i></b>	<b><i>\$2,042.12</i></b>

**TOTAL BALANCE DUE THIS PERIOD** **\$5,604.62**

Atty – SLB

Client No.: 74817/15537

**RE: 01- Case Administration**


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03/01/11	JMS	0.20	105.00	Review amended agenda and email to Committee thereon (.2).
03/01/11	AB	0.20	40.00	Analyze docket activity and email M. Kramer and J. Sakalo thereon (.1); email amended notice of agenda of matters to committee (.1).
03/04/11	AB	0.10	20.00	Analyze docket activity and email M. Kramer and J. Sakalo thereon.
03/08/11	AB	0.10	20.00	Analyze docket activity and send email to M. Kramer and J. Sakalo thereon (.1).
03/09/11	AB	0.10	20.00	Analyze docket activity and email M. Kramer and J. Sakalo thereon.
03/16/11	AB	0.10	20.00	Analyze docket activity and email M. Kramer and J. Sakalo thereon.
03/17/11	AB	0.10	20.00	Analyze docket activity and email M. Kramer and J. Sakalo thereon.
03/18/11	AB	0.10	20.00	Analyze docket activity and email M. Kramer and J. Sakalo thereon.
03/21/11	AB	0.10	20.00	Analyze docket activity and email M. Kramer and J. Sakalo thereon.
03/22/11	AB	0.10	20.00	Analyze docket activity and email M. Kramer and J. Sakalo thereon.
03/23/11	AB	0.10	20.00	Analyze docket activity and email J. Sakalo and M. Kramer thereon.
03/24/11	AB	0.10	20.00	Analyze docket activity and email J. Sakalo and M. Kramer.

**PROFESSIONAL SERVICES****\$345.00**

**COSTS ADVANCED**

02/02/11	Meals Travel to Philadelphia - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-02/23/11; DATE: 2/23/2011 - Clients	22.69
02/03/11	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 822406471; DATE: 3/1/2011 - Account#5306-2200- 2539-5504	331.66
02/04/11	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 06432892; DATE: 2/28/2011 - Account#306300	38.34
02/16/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/26/11-02/24/11; DATE: 2/24/2011 - Acct No 2306220025395504	100.00
02/16/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/26/11-02/24/11; DATE: 2/24/2011 - Acct No 2306220025395504	79.00
02/16/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/26/11-02/24/11; DATE: 2/24/2011 - Acct No 2306220025395504	51.00
02/16/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/26/11-02/24/11; DATE: 2/24/2011 - Acct No 2306220025395504	100.00
02/16/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/26/11-02/24/11; DATE: 2/24/2011 - Acct No 2306220025395504	100.00
02/16/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/26/11-02/24/11; DATE: 2/24/2011 - Acct No 2306220025395504	149.00
02/23/11	Fares, Mileage, Parking Cab fares - Travel to Philadelphia - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-02/23/11; DATE: 2/23/2011 - Clients	34.50
02/23/11	Lodging Travel to Philadelphia - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-02/23/11; DATE: 2/23/2011 - Clients	161.23
02/23/11	Meals Travel to Philadelphia - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-02/23/11; DATE: 2/23/2011 - Clients	16.96
02/23/11	Parking Airport parking - Travel to Philadelphia - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-02/23/11; DATE: 2/23/2011 - Clients	30.00
02/24/11	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 06432892; DATE: 2/28/2011 - Account#306300	10.28
02/24/11	Airfare Travel to Philadelphia - VENDOR: DINERS CLUB; INVOICE#: 01/26/11-02/24/11; DATE: 2/24/2011 - Acct No 2306220025395504	627.40

03/02/11	Long Distance Telephone (212)326-0886; 11 Mins.	8.36
03/25/11	Publication VENDOR: Bankruptcy Creditors' Service, Inc.; INVOICE#: ISSUE#225-228; DATE: 3/25/2011 - W.R. Grace Bankruptcy News/Issue# 225-228	180.00
03/04/11	Copies 10 pgs @ 0.10/pg	1.00
03/07/11	Copies 3 pgs @ 0.10/pg	0.30
03/07/11	Copies 3 pgs @ 0.10/pg	0.30
03/09/11	Copies 1 pgs @ 0.10/pg	0.10

**TOTAL COSTS ADVANCED****\$2,042.12****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.20	\$525.00	\$105.00
Beck, Amuni A	1.20	\$200.00	\$240.00
<b>TOTAL</b>	<b>1.40</b>		<b>\$345.00</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Airfare	\$627.40
Fares, Mileage, Parking	\$34.50
Long Distance Telephone	\$8.36
Long Distance Telephone-Outside Services	\$627.62
Lodging	\$161.23
Meals	\$39.65
Parking	\$30.00
Publication	\$180.00
Westlaw-Online Legal Research	\$331.66
Copies	\$1.70
<b>TOTAL</b>	<b>\$2,042.12</b>

**CURRENT BALANCE DUE THIS MATTER****\$2,387.12**

**Atty – SLB**  
**Client No.: 74817/15543**

**RE: 07 - Applicant's Fee Application**


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03/01/11	LMF	0.80	180.00	Prepare notice and summary of fees for month of January and submit to local counsel for filing and service.
03/14/11	LMF	0.30	67.50	Follow up with accounting for statement of fees and costs for month of February for attorney's review and edits.
03/14/11	JIS	0.50	187.50	Review and revise February prebill.
03/29/11	LMF	1.10	247.50	Attend to revisions to statement of fees and prepare and submit notice and summary for February fees.

**PROFESSIONAL SERVICES****\$682.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Snyder, Jeffrey I	0.50	\$375.00	\$187.50
Flores, Luisa M	2.20	\$225.00	\$495.00
<b>TOTAL</b>	<b>2.70</b>		<b>\$682.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$682.50**

**Atty – SLB**  
**Client No.: 74817/15544**

**RE: 08 - Hearings**

03/21/11	JMS	0.20	105.00	Review hearing agenda and email to Committee thereon (.2).
03/21/11	AB	0.10	20.00	Arrange telephonic appearances for the Committee for March 28, 2011 hearing.
03/23/11	AB	0.60	120.00	Email correspondence with members of the Committee regarding telephonic appearances.

**PROFESSIONAL SERVICES****\$245.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.20	\$525.00	\$105.00
Beck, Amuni A	0.70	\$200.00	\$140.00
<b>TOTAL</b>	<b>0.90</b>		<b>\$245.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$245.00**

Atty – SLB  
Client No.: 74817/15545

**RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)**

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03/04/11 JMS 0.60 315.00 Telephone conference with E. Devine regarding LECG property damage files (.6).

**PROFESSIONAL SERVICES**

**\$315.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.60	\$525.00	\$315.00
<b><i>TOTAL</i></b>	<b><i>0.60</i></b>		<b><i>\$315.00</i></b>

**CURRENT BALANCE DUE THIS MATTER**

**\$315.00**



**Atty – SLB**  
**Client No.: 74817/15554**

**RE: 18 - Plan & Disclosure Statement**

03/02/11	JMS	0.40	210.00	Telephone conference with R. Levy regarding next steps in appellate process (.4).
03/05/11	MIK	0.90	427.50	Email to committee regarding denial of motion for reconsideration and respond to plan inquiry.
03/07/11	JMS	1.70	892.50	Status call with Debtors and others parties in interest regarding proposed scheduling order on appellate briefing (.4); email exchange with D. Speights regarding condition to effective of plan and research Plan regarding same (.6); telephone conference with M. Dies regarding same (.4); review proposed briefing order and cover letter from J. O'Neill (.3).
03/07/11	MIK	0.40	190.00	Attend all-hands call regarding appellate CMO.
03/15/11	SLB	0.30	202.50	Attention to Judge Buckwalter's order setting appellate schedule and internal emails regarding same (.3).
03/28/11	JMS	0.10	52.50	Email to committee regarding change of oral argument date for appeal (.1).

**PROFESSIONAL SERVICES****\$1,975.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	0.30	\$675.00	\$202.50
Kramer, Matthew I	1.30	\$475.00	\$617.50
Sakalo, Jay M	2.20	\$525.00	\$1,155.00
<b>TOTAL</b>	<b>3.80</b>		<b>\$1,975.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$1,975.00**